

DANIEL A VARD 5820 N. FAIRHILL ST PHILADELPHIA PA 19120		AT&T MOBILITY SERVICES, LLC. 1025 Lenox Park Blvd NE, Atlanta, GA 30319 Payroll Address: 1010 Pine, St. Louis, MO 63101 OneStop: 888-722-1787						
CHECK DATE: 09/29/2023		PERS NO: 00489035 PAY PERIOD FROM 09/10/2023 TO 09/23/2023		TOTAL CURRENT PPD WKO HRS: 70.38		MI-EIN 37-1417265		
CURRENT RATE	23.4875	THIS PERIOD	YTD	PAY PERIOD	DESCRIPTION	RATE	HOURS	AMOUNT
TOTAL COMPENSATION		2,839.82	46,391.10	091023-092323	REGULAR	23.4875	70.38	1,653.05
TOTAL TAX WITHHOLDING		-738.39	-10,749.64		PDO/EMP ALLOWANCE	23.4875	2.00	46.98
FEDERAL		-324.36	-4,121.36	080123-083123	UNPAID TIME OFF	11.7438	8.00	21.49
SOC SECURITY		-176.06	-2,778.70		PREMIUM 0.5		1.83	1,118.30
MEDICARE		-41.18	-649.85		COMMISSION*			
PA		-87.18	-1,375.67					
Philadelphia		-107.63	-1,790.98					
UNEMPLOYMENT TAX		-1.98	-33.07					
TOTAL REFUNDS/DEDUCTIONS		-334.54	-8,255.79					
ARSP BASIC 401K		-305.29	-4,842.83					
UNION DUES CWA		-27.25	-540.16					
CWA-COPE PAC		-2.00	-40.00					
MEDICAL-PRETX		0.00	-1,125.00					
ACCIDENTAL LOSS-PRETX		0.00	-52.38					
DENTAL-PRETX		0.00	-90.00					
VISION-PRETX		0.00	-36.00					
CAREPLUS-PRETX		0.00	-9.00					
SUPPL LIFE-AFTX		0.00	-91.71					
ANCILLARY BEN-AFTX		0.00	-103.51					
HLTH CARE FSA ACCT-PRETX		0.00	-1,125.00					
ARSP LOAN		0.00	-120.20					
NET DIRECT DEPOSIT		1,766.89	XXXXXXXXXXXXXXXX					
TAXABLE WAGES		THIS PERIOD	YTD					
FEDERAL		2,534.53	39,966.89					
SOC SECURITY		2,839.82	44,817.82					
MEDICARE		2,839.82	44,817.82					
PA		2,839.82	44,809.72					
Philadelphia		2,839.82	47,255.20					
UNEMPLOYMENT		2,839.82	47,247.10					
				*SEE COMMISSION/INCENTIVE/AWARD STATEMENT (S) FOR MORE DETAIL				
OTHER INFORMATION		THIS PERIOD	YTD	OTHER INFORMATION		THIS PERIOD	YTD	
IRS VAL EXCESS BASIC LIFE		0.00	8.10					
2023 SOC SECURITY LIMITS: WAGES:		160,200.00	TAXES:	9,932.40				

DANIEL A VARD 5820 N. FAIRHILL ST PHILADELPHIA PA 19120		AT&T MOBILITY SERVICES, LLC. 1025 Lenox Park Blvd NE, Atlanta, GA 30319 Payroll Address: 1010 Pine, St. Louis, MO 63101 OneStop: 888-722-1787	
CHECK DATE: 10/13/2023		PERS NO: 00489035 PAY PERIOD FROM 09/24/2023 TO 10/07/2023	
TOTAL CURRENT PFD WKD HRS: 15.65		HI-EIN 37-1417265	

CURRENT RATE	23.4875	THIS PERIOD	YTD	PAY PERIOD	DESCRIPTION	RATE	HOURS	AMOUNT
TOTAL COMPENSATION		1,494.98	47,826.08	092423-100723	REGULAR	23.4875	15.65	367.58
TOTAL TAX WITHHOLDING		-256.40	-11,006.04		PDO/EWP ALLOWANCE	23.4875	8.00	187.90
					VACATION	23.4875	40.00	939.50
					UNPAID TIME OFF		12.00	
FEDERAL		-52.35	-4,173.71					
SOC SECURITY		-84.64	-2,863.34					
MEDICARE		-19.79	-669.65					
PA		-41.88	-1,417.55					
Philadelphia		-56.69	-1,847.67					
UNEMPLOYMENT TAX		-1.05	-34.12					
TOTAL REFUNDS/DEDUCTIONS		-344.91	-8,600.70					
MEDICAL-PRETX		-62.50	-1,187.50					
ACCIDENTAL LOSS-PRETX		-5.82	-58.20					
SUPL LIFE-AFTX		-10.19	-101.90					
ANCILLARY BEN-AFTX		-10.20	-193.71					
HLTH CARE FSA ACCT-PRETX		-62.50	-1,187.50					
ARSP BASIC 401K		-164.45	-5,007.28					
UNION DUES CWA		-27.25	-567.41					
CWA-COPE PAC		-2.00	-42.00					
DENTAL-PRETX		0.00	-90.00					
VISION-PRETX		0.00	-36.00					
CAREPLUS-PRETX		0.00	-9.00					
ARSP LOAN		0.00	-120.20					
NET DIRECT DEPOSIT		893.67	XXXXXXXXXXXXXX					
TAXABLE WAGES		THIS PERIOD	YTD					
FEDERAL		1,199.71	41,166.60					
SOC SECURITY		1,365.06	46,182.88					
MEDICARE		1,365.06	46,182.88					
PA		1,364.16	46,173.88					
Philadelphia		1,495.88	48,751.08					
UNEMPLOYMENT		1,494.98	48,742.08					
OTHER INFORMATION		THIS PERIOD	YTD	OTHER INFORMATION		THIS PERIOD	YTD	
IRS VAL EXCESS BASIC LIFE		0.00	9.00					
2023 SOC SECURITY LIMITS: WAGES:		160,200.00		TAXES:		9,932.40		

DANIEL A WARD 5820 N. FAIRMILL ST PHILADELPHIA PA 19120			AT&T MOBILITY SERVICES, LLC. 1025 Lenox Park Blvd NE, Atlanta, GA 30319 Payroll Address: 1010 Pine, St. Louis, MO 63101 OneStop: 888-722-1787			PERS NO: 00489035 PAY PERIOD FROM 10/08/2023 TO 10/21/2023			TOTAL CURRENT PPD WKD HRS: 0.00 M1-EIN 37-1417265		
CHECK DATE: 10/27/2023											
CURRENT RATE	23.4875	THIS PERIOD	YTD	PAY PERIOD	DESCRIPTION	RATE	HOURS	AMOUNT			
TOTAL COMPENSATION		1,140.22	48,966.90	100823-102123	HOLIDAY ALLOWANCE	23.4875	24.00	563.70			
TOTAL TAX WITHHOLDING		-247.06	-11,259.10	090123-093023	VACATION	23.4875	6.00	140.93			
FEDERAL		-95.83	-4,269.54		UNPAID TIME OFF		40.00	435.59			
SOC SECURITY		-62.01	-2,925.35		COMMISSION*						
MEDICARE		-14.50	-684.15								
PA		-30.70	-1,448.25								
Philadelphia		-43.22	-1,890.89								
UNEMPLOYMENT TAX		-0.80	-34.92								
TOTAL REFUNDS/DEDUCTIONS		-316.27	-8,916.97								
MEDICAL-PRET		-62.50	-1,250.00								
DENTAL-PRET		-10.00	-100.00								
VISION-PRET		-4.00	-40.00								
CAREPLUS-PRET		-1.00	-10.00								
ANCILLARY BEN-AFT		-10.19	-203.90								
HLTH CARE FSA ACCT-PRET		-62.50	-1,250.00								
ARSP BASIC 401K		-135.83	-5,144.11								
UNION DUES CWA		-27.25	-594.65								
CWA-COPE PAC		-2.00	-44.00								
ACCIDENTAL LOSS-PRET		0.00	-58.20								
SUPL LIFE-AFT		0.00	-101.90								
ARSP LOAN		0.00	-120.20								
NET DIRECT DEPOSIT		576.89	xxxxxxxxxxxxxxxx								
TAXABLE WAGES		THIS PERIOD	YTD								
FEDERAL		863.39	42,029.99								
SOC SECURITY		1,000.22	47,183.10								
MEDICARE		1,000.22	47,183.10								
PA		1,000.22	47,174.10								
Philadelphia		1,140.22	49,891.30								
UNEMPLOYMENT		1,140.22	49,882.30								
				*SEE COMMISSION/INCENTIVE/AWARD STATEMENT(S) FOR MORE DETAIL							
OTHER INFORMATION		THIS PERIOD	YTD	OTHER INFORMATION		THIS PERIOD	YTD				
IRS VAL EXCESS BASIC LIFE		0.00	9.00								
2023 SOC SECURITY LIMITS: WAGES:		160,200.00	TAXES:	9,932.40							

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CHECK DATE: 11/10/2023		PERS NO: 00489035 PAY PERIOD FROM 10/22/2023 TO 11/04/2023		TOTAL CURRENT PPD WKD HRS: 0.00		M1-EIN 37-1417265		
CURRENT RATE	23.4875	THIS PERIOD	YTD	PAY PERIOD	DESCRIPTION	RATE	HOURS	AMOUNT
TOTAL COMPENSATION		0.00	48,966.90					
TOTAL TAX WITHHOLDING		0.00	-11,253.10					
FEDERAL		0.00	-4,269.54					
SOC SECURITY		0.00	-2,925.35					
MEDICARE		0.00	-684.15					
PA		0.00	-1,448.25					
Philadelphia		0.00	-1,890.89					
UNEMPLOYMENT TAX		0.00	-34.92					
TOTAL REFUNDS/DEDUCTIONS		0.00	-8,916.97					
MEDICAL-PRETX		0.00	-1,250.00					
ACCIDENTAL LOSS-PRETX		0.00	-58.20					
DENTAL-PRETX		0.00	-100.00					
VISION-PRETX		0.00	-40.00					
CAREPLUS-PRETX		0.00	-10.00					
SUPL LIFE-AFTX		0.00	-101.90					
ANCILLARY BEN-AFTX		0.00	-203.90					
HLTH CARE FSA ACCT-PRETX		0.00	-1,250.00					
ARSP BASIC 401K		0.00	-5,144.11					
ARSP LOAN		0.00	-120.20					
UNION DUES CVA		0.00	-594.66					
CVA-COPE PAC		0.00	-44.00					
		0.00	xxxxxxxxxxxxxxxx					
TAXABLE WAGES		THIS PERIOD	YTD					
FEDERAL		0.00	42,029.99					
SOC SECURITY		0.90	47,184.00					
MEDICARE		0.90	47,184.00					
Philadelphia		0.90	49,892.20					
PA		0.00	47,174.10					
UNEMPLOYMENT		0.00	49,882.90					
OTHER INFORMATION		THIS PERIOD	YTD	OTHER INFORMATION		THIS PERIOD	YTD	
IRS VAL EXCESS BASIC LIFE		0.90	9.90					
2023 SOC SECURITY LIMITS: WAGES:		160,200.00	TAXES:	9,932.40				

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CHECK DATE: 11/22/2023			PERS NO: 00489035 PAY PERIOD FROM 11/05/2023 TO 11/18/2023					
			TOTAL CURRENT PRD WKT HRS: 0.00 MI-EIN 37-1417265					
CURRENT RATE	23,4875	THIS PERIOD	YTD	PAY PERIOD	DESCRIPTION	RATE	HOURS	AMOUNT
TOTAL COMPENSATION		348.68	49,314.98	110523-111023	DIS DENIED		80.00	348.68
				100123-103123	COMMISSION*			
TOTAL TAX WITHHOLDING		-72.55	-11,325.65	102223-110423	DIS DENIED		80.00	
FEDERAL		-36.70	-4,306.16					
SOC SECURITY		-12.94	-2,938.35					
MEDICARE		-3.02	-687.19					
PA		-6.41	-1,454.66					
Philadelphia		-13.24	-1,904.13					
UNEMPLOYMENT TAX		-0.24	-35.16					
TOTAL REFUNDS/DEDUCTIONS		-248.53	-9,165.50					
MEDICAL-PRETX		-62.50	-1,812.50					
DENTAL-PRETX		-10.00	-110.00					
VISION-PRETX		-4.00	-44.00					
CAREPLUS-PRETX		-1.00	-11.00					
ANCILLARY BEN-AFTX		-10.19	-214.09					
HLTH CARE FSA ACCT-PRETX		-62.50	-1,312.50					
ARSP BASIC 401K		-41.84	-5,185.95					
UNION DUES CVA		-54.50	-649.16					
CVA-COPE PAC		-2.00	-46.00					
ACCIDENTAL LOSS-PRETX		0.00	-58.20					
SUPL LIFE-AFTX		0.00	-101.90					
ARSP LOAN		0.00	-120.20					
NET DIRECT DEPOSIT		27.60	XXXXXXXXXXXXXX					
TAXABLE WAGES		THIS PERIOD	YTD					
FEDERAL		165.84	42,196.83					
SOC SECURITY		208.68	47,392.68					
MEDICARE		208.68	47,392.68					
PA		208.68	47,382.78					
Philadelphia		348.68	50,240.88					
UNEMPLOYMENT		348.68	50,230.98					
*SEE COMMISSION/INCENTIVE/AWARD STATEMENT(S) FOR MORE DETAIL								
OTHER INFORMATION		THIS PERIOD	YTD	OTHER INFORMATION		THIS PERIOD	YTD	
IRS VAL EXCESS BASIC LIFE		0.00	9.90					
2023 SOC SECURITY LIMITS: WAGES: 160,200.00 TAXES: 9,932.40								